

Notice of Violation Pursuant to Requirements  
of the Resource Conservation and Recovery Act (RCRA)

AWMD / WEMM  
MAY 31 2011  
RECEIVED

TO: Facility Name: St. Johns Regional Medical Center

Address: 2727 McGalliard Blvd.

John, MO 64504

EPA ID Number: MO00076262500

Date: 05/04/2011

This notice is provided to call your attention to the following areas of noncompliance with state and federal regulations. This notice does not constitute a compliance order (Administrative Civil Complaint) pursuant to Section 3008 of RCRA and may not be a complete listing of all violations resulting from the the inspection.

Citation

Description of Violation

1) 40 CFR 255.262(d) Improperly  
40 CFR 262.11

Hazardous waste determinations not conducted:  
(A) White pharmaceuticals (partially used, etc.)  
generated in the Pharmacy sent to EXP or/or  
disposed with biohazardous waste (red + yellow bag)  
(B) Partially used/patient contacted drug/chemicals  
(pill, medication, inhaler, etc.) generated on patient  
floors or sent to the Pharmacy (both disposed with  
biohazardous waste)  
(C) Chemotherapy waste (chemo delivery, gloves,  
tubing, vials/containers with excess, etc.)  
(D) Used chemotherapy hard filters  
(E) Spent 3M 1222 indicator tape (6 roll per week)

507901



RCRA

You are requested to submit a written response within **14 calendar days** of receipt of this notice. Your response should include a description of all corrective actions taken and/or a schedule for completing the necessary corrective actions. The response should be submitted to:

U. S. Environmental Protection Agency, Region VII

Environmental Services Division  
901 North 5th Street  
Kansas City, Missouri 66101  
ATTN: Michael J. Martin

If you have any questions about this Notice or wish to discuss your response, you may call me at

(716) 551-7149, or Elizabeth Hosteter (Compliance Officer) at  
(716) 551-7673.

This Notice prepared by

Michael J. Martin

Date:

05/05/2011

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name:

Spencer Dobbs

Date:

5/5/11

Signature:

[Signature]

Title:

Safety Officer



Notice of Violation Pursuant to Requirements  
of the Resource Conservation and Recovery Act (RCRA)

TO: Facility Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
EPA ID Number: \_\_\_\_\_ Date: \_\_\_\_\_

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	(F) Spent MREA cartridges (3 to 4 per day) (G) Bags contaminated with lead solder (5 to 6 per year)
2) 10 C.F.R. 25.5.262(2)3.B.	Facility notification not current (zip code and site contact information)
3) 10 C.F.R. 25.5.262(1) = 40 C.F.R. 262.34(d)(4) referencing 40 C.F.R. 262.34(b)(2)	Hazardous Waste storage container not marked with the date of accumulation (A) one full 1 gallon strong container of White Xylene
4) 10 C.F.R. 25.5.262(1) = 40 C.F.R. 262.34(d)(4) referencing 40 C.F.R. 262.34(b)(2)	Hazardous Waste storage container not marked "Hazardous Waste" (A) same container in Citation # 3.

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ATTN. \_\_\_\_\_

If you have any questions about this Notice or wish to discuss your response, you may call me at \_\_\_\_\_, or \_\_\_\_\_ (Compliance Officer) at \_\_\_\_\_.

This Notice prepared by Michael J. Martin Date: 5/5/11

The undersigned person acknowledges that he/she has received a copy of this Notice and has read same.

Printed Name: Spencer Dobbs Date: 5/5/11  
Signature: [Signature]  
Title: Safety Officer



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5) 10 C.S.R. 25.5.262(1)(2)(c)(i)+(ii)  
⇒ 40 C.F.R. 265.174

Weekly Hazardous Waste inspections (storage containers)  
were not documented from 09/20/2010 to present.

6) 10 C.S.R. 25.5.262(2)(c)(ii)

Daily ~~10<sup>min</sup>~~ inspections (spills, handling, etc.) of  
the Hazardous Storage Area not conducted.

7) 10 C.S.R. 25-16.273(1) ⇒  
40 C.F.R. 273.15(c)

The kinds of time of unrec'd. waste accumulation  
not demonstrated.  
(A) Five bags of spent fluorescent lamp (at least 1/8  
spent lamp)

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Printed Name: Spencer Dobbs Date: 5/5/11  
Signature: [Signature]  
Title: Safety Officer



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5) 10 C.F.R. 25-16.273(U) & 40 C.F.R. 273.16

Empty container regarding proper management of universal waste (lamps).

9) 10 C.F.R. 25-16.273(U) & 40 C.F.R. 273.13(a)(1)

Universal waste (lamps) not stored in a closed container. (A) same container is in violation #7.

10) 10 C.F.R. 25-16.273(U) & 40 C.F.R. 273.14(c)

Universal waste (lamp) not labeled i. "Universal Waste Lamp;" "Waste Lamp;" or "Used Lamps."

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